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A

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Agenda item 123

# FINANCING OF THE UNITED NATIONS OPERATION IN SOMALIA II

## Report of the Secretary-General

## Corrigendum

1. Page 4, paragraph 9, second sentence

   For $613,966,100 read $613,994,900

   For ($610,439,200 net) read ($610,468,000 net)

   For $25,433,200 read $25,404,400

   For ($23,775,700 net) read ($23,746,900 net)

2. Page 12, annex I, summary statement

   For gross total, lines 1-20, and entry 21, and net total, lines 1-21, entry 22, and total resources see attached page

| | Original cost estimate (1) | Apportionment (2) | Expenditure (3) | Savings/ (overruns) (2)-(3) |
|---|---|---|---|---|
| Gross total, lines 1-20 | 673 508.2 | 639 399.3 | 613 994.9 | 25 404.4 |
| 21. Income from staff assessment | (5 180.4) | (5 184.4) | (3 526.9) | (1 657.5) |
| Net total, lines 1-21 | 668 327.8 | 634 214.9 | 610 468.0 | 23 746.9 |
| 22. Voluntary contributions in kind | - | - | - | - |
| Total resources | 668 327.8 | 634 214.9 | 610 468.0 | 23 746.9 |